

**2023 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2022 Monthly Average (Feb and Dec Set at 75%)**

Facility=STONY BROOK SOUTHAMPTON HOSPITAL (HOSP) PFI: 000889

File Type	Discharge Month	Prev Yr Avg	# Recds Expected (Target)	# Recds Loaded	Shortage	Pct of PrevYrAvg Submtd *	Exception On File w/SPARCS	Extension Granted	File Last Submtd
AS	January	388	310	327		84%			2023 OCT
	February		291	304		78%			2023 SEP
	March		310	348		89%			2023 SEP
	April		310	313		80%			2023 SEP
	May		310	383		98%			2023 SEP
	June		310	371		95%			2023 SEP
	July		310	313		80%			2023 DEC
	August		310	356		91%			2023 NOV
	September		310	285	25	73%	YES		2024 FEB
	October		310	349		89%			2023 DEC
	November		310	322		82%			2024 FEB
	December		291	294		75%			2024 MAR
Total Records Submitted: 3,965									
ED	January	1486	1188	1,309		88%			2023 SEP
	February		1114	1,085	29	73%	YES		2023 OCT
	March		1188	1,221		82%			2023 OCT
	April		1188	1,224		82%			2023 OCT
	May		1188	1,487		100%			2023 OCT
	June		1188	1,452		97%			2023 OCT
	July		1188	2,372		159%			2023 OCT
	August		1188	1,694		113%			2023 OCT
	September		1188	1,358		91%			2024 FEB
	October		1188	1,381		92%			2023 DEC
	November		1188	1,201		80%			2024 FEB
	December		1114	1,341		90%			2024 MAR
Total Records Submitted: 17,125									
IP	January	384	307	376		97%			2023 MAR
	February		288	324		84%			2023 MAY
	March		307	340		88%			2023 JUN
	April		307	359		93%			2023 JUN
	May		307	365		95%			2023 JUL
	June		307	382		99%			2023 AUG
	July		307	394		102%			2023 SEP
	August		307	411		107%			2023 OCT
	September		307	384		100%			2023 NOV

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	October		307	386		100%			2023 DEC
	November		307	341		88%			2024 FEB
	December		288	397		103%			2024 FEB
Total Records Submitted: 4,459									
OP	January	3951	3160	3,840		97%			2023 JUN
	February		2963	3,495		88%			2023 JUL
	March		3160	2,866	294	72%	YES		2023 JUN
	April		3160	4,157		105%			2023 OCT
	May		3160	3,890		98%			2023 OCT
	June		3160	3,254		82%			2023 OCT
	July		3160	4,035		102%			2023 OCT
	August		3160	5,114		129%			2023 OCT
	September		3160	4,159		105%			2024 FEB
	October		3160	4,660		117%			2023 DEC
	November		3160	4,217		106%			2024 FEB
	December		2963	3,786		95%			2024 MAR
Total Records Submitted: 47,473									